

Work Order ID 57492

Wednesday, April 07, 2010 11:54:54 AM

Page 1

Item ID: D3911-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Basket Installation Stud Assembly, Upper

Start Date: 4/7/2010

Start Qty: 6.00

Required Date: 4/9/2010

Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

PRELIMINARY ISSUE

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3911 | C - prelim | MF 10-4-7. | | | | | | | |
| 100 | Pick Kit | 0.00 | | | | | | | |
| | Packaging | 0.00 | | | | | | | |
| | Packaging | | | | | | | | |
| 110 | | 0.00 | | | | | | | |
| | Small Fab | 0.00 | | | | | | | |
| | Small Fab | | | | | | | | |
| | 1- Assemble D3911-5 to D3911-3 and install rivet as per dwg Trim rivet to 1.250" Full Length | | | | | | | | |
| 120 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| | QC | 0.00 | | | | | | | |
| | Quality Control | | | | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 57492

Wednesday, April 07, 2010 11:54:54 AM



Page 2

Item ID: D3911-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Installation Stud Assembly, Upper

Start Date: 4/7/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 4/9/2010 Req'd Qty: 6.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 150 | Identify as per dwg & Stock Location: _____ | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 160 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

3
2 on
1 w/o
1 ENG
table

POSITIVE RECALL
EFFECTIVE 10-4-8 AUTH MR
RELEASED 10/04/12 DATE 10/04/12

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, April 07, 2010 11:54:54 AM

Work Order ID: 57492

Parent Item: D3911-043

Parent Item Name: Basket Installation Stud Assembly, Upper

Start Date: 4/7/2010


Required Date: 4/9/2010

Comments: IPP RevA: New issue DD verified by:EC
AS PER REV B 10-03-23 JLM VERIFIED BY:DD
Rev C 10-04-07 JLM Verified By:DD

IPP REV:B

Start Qty: 6.00

Required Qty: 6.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|--|-------------|--------------|-----|---------|------|-------|---------|--------|-----------|-----|------|--------|
| D3911-3 | | Manufactured | No | | | 100 | Each | 8.0000 | 6.0000 | | | |
|  | | | | | | | | | | | | |
| Aft Eyebolt Receiver | | | | | | | | | | | | |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST095

57064

BS 418

8

8

100

Each

20.0000

12.0000

③

SN

10/04/06

D3911-7

Manufactured No



Basket Plate-Eyebolt Receiver

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST095

57120

BS 7429

20

20

100

Each

104.0000

24.0000

SN 10/02/06

MS20615-4M20

Purchased

No



RIVET

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST323

104

113254

16

114304

88

SP 10/04/07

M114324

12X

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

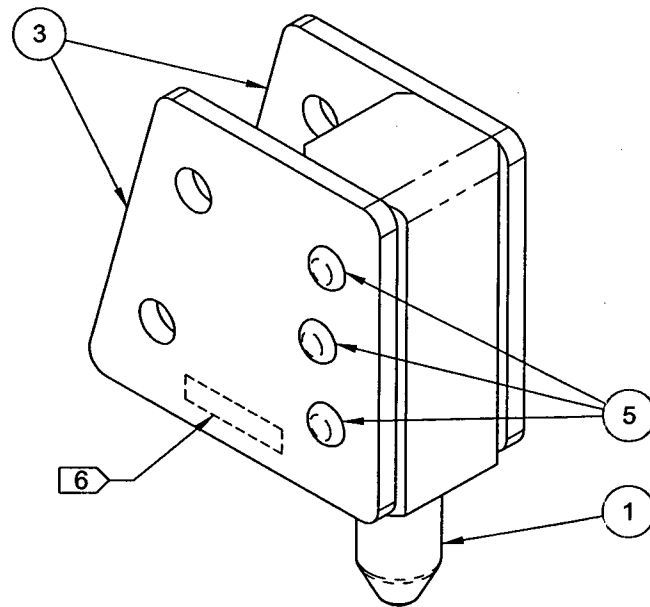
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

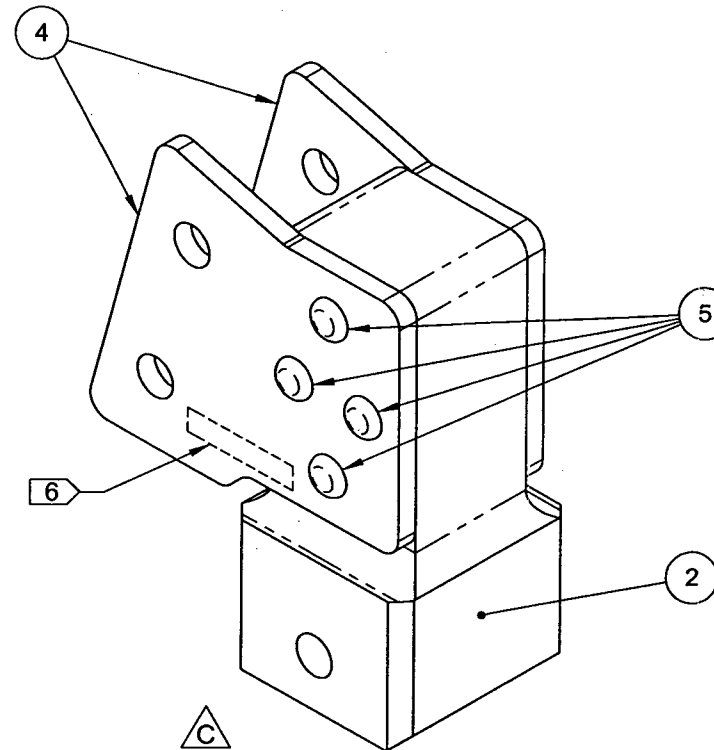
NOTE: Date & initial all entries

| ITEM | QTY -041 | QTY -043 | P/N | DESCRIPTION |
|------|-------------|-------------|--------------|--------------------------------|
| | X | | D3911-041 | BASKET INSTL STUD ASSY (LOWER) |
| | | X | D3911-043 | AFT EYEBOLT RECEIVER ASSY |
| 1 | 1 | | D3911-1 | BASKET INSTL STUD (LOWER) |
| 2 | | 1 | D3911-3 | AFT EYEBOLT RECEIVER |
| 3 | 2 | | D3911-5 | BASKET STUD PLATE |
| 4 | | 2 | D3911-7 | BASKET PLATE-EYEBOLT RECEIVER |
| 5 | 3 | 4 | MS20615-4M20 | RIVET |



D3911-041 BASKET INSTL STUD ASSY (LOWER)

- NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N D3911-04X USING FINE POINT PERMANENT INK MARKER
7) WEIGHT -041: 0.63 lbs
-043: 0.99 lbs



D3911-043 AFT EYEBOLT RECEIVER ASSY

PRELIMINARY ISSUE
10.04.07

| | | | |
|------------|---|--|--------------|
| C | BOM: QTY (2): D4087-1 & MS21209-C610 REMOVED FROM -043 ASSY. WEIGHT UPDATED. D3911-3 REDESIGNED. D3911-043 & D3911-3 DETAIL UPDATED. MTL SPEC ADDED TO NOTES (SHT 2). DIM 0.375 WAS 0.400 (C3-3). | JPH | 10.04.06 |
| B | DIAMETER (B3-2) AND DIM ADDED (B2-2) & (C3-2) | JPH | 10.03.16 |
| A | NEW ISSUE | JPH | 10.03.04 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | JPH | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | JPH | | |
| CHECKED | | DRAWING NO. | REV. C |
| MFG. APPR. | | D3911 | SHEET 1 OF 3 |
| APPROVED | | TITLE | SCALE |
| DE APPR. | | AFT HARDPOINT, BASKET | NTS |
| DATE | 10.04.06 | COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |